

ENA CURNOW

P 745-8096
E. C. C. C. C.

ADDITIONAL CLAUSES - TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

1. GOVERNMENT - CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.

(3) Be used in administration or supervision of Government procurement activities.

(c) Employee relationship. (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

- (1) Payments by the Government under this contract are not subject to Federal income tax withholdings.
 - (2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.
 - (3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.
 - (4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.
 - (5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.
- (e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.
- (1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.
 - (2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:
 - (i) Confirm that the conduct is in violation and when necessary direct the mode of further performance,
 - (ii) Countermand any communication regarded as a violation,
 - (iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or
 - (iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of Clause)

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

ISSUING OFFICE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No.	Fiscal Yr.	Date
		P745-80W	2007	6-27-07
REQUISITIONING OFFICE				
Margarita Rojo - OCB Chief of Radio Programs				
Signature: <i>[Signature]</i>				
SHIP OR DELIVER TO				
Division Branch Section				

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102, 81ST CONG. SECTION 302(C) (3), AS AMENDED. THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Participant in a program called: <i>Tribuna Democrática on 6/27/07</i> SS#: <i>(b) (6)</i> Telephone #: <i>(b) (6)</i> Number of assignments: <u>3</u> Refer to RQ#: 66-2637 Meets Category Rate: B.G.C.I. Approved by: <i>[Signature]</i> Broadcast Operation Dir. - Jorge L Hernandez	3	50.00	150.00
<p>1088758088 1 - 750</p> <p>Obligation Number Line # & Amount</p> <p>6-27-07 6-27-07</p> <p>Received Date Acceptance Date</p> <p>I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.</p> <p>Signature of Receiving Official: <i>[Signature]</i> Date: <i>6/27/07</i></p> <p>Signature of Administrative Officer: <i>[Signature]</i> Date: <i>6/27/07</i></p> <p>Administrative Officer Name Number: <i>[Signature]</i></p>				
TOTAL				150.00

ADDITIONAL CLAUSES - Talent and Other Professional Services Contractors

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SOC/AC FUNC RES
<i>[Signature]</i>	9568-07-0206-1088-448411-2580
(Signature)	FUNDS AVAILABLE:
7-6-07	<i>Bill Russell 7/17/07</i>
(Date)	(Signature) (Date)

CERTIFICATIONS

Receiving Office:	Payee:
I certify that the bill is correct and just and that payment has not been received.	I certify that the bill is correct and just and that payment has not been received.
<i>[Signature]</i>	<i>[Signature]</i>
(Signature)	(Signature)
Received By: Margarita Rojo	Date Title

P.745-8088
E. Curnow

ADDITIONAL CLAUSES - TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

1. GOVERNMENT - CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts; or become a part of the Government organization.

(3) Be used in administration or supervision of Government procurement activities.

(c) Employee relationship. (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings.

(2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance,

(ii) Countermand any communication regarded as a violation,

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of Clause)

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

ISSUING OFFICE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No. <i>P75-8086</i>	Fiscal Yr. 2007	Date 7-2-07
	REQUISITIONING OFFICE Margarita Rojo - DCB Chief of Radio Programs Signature: <i>[Signature]</i>			
PAYEE Name and address, <i>ENA CURNOW</i> (b) (6)	SHIP OR DELIVER TO			
	Division	Branch	Section	

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 382(c) (3), AS AMENDED.
ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A.

THIS DELIVERY

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Participant in a program called: <i>Tripura Democratized on 7/2/07</i> (b) (6) SS#: <i>[Redacted]</i> Telephone #: <i>[Redacted]</i> (b) (6) Number of assignments: <i>2</i> Refer to RQ#: 66-2637 Meets Category Rate: B.6.c.1. Approved by: <i>[Signature]</i> 7/2/07 Broadcast Operation Dir. - Jorge L Hernandez	<i>2</i>	<i>50.00</i>	<i>100.00</i>
		<i>1088758086</i> Obligation Number	<i>1</i> Line # & Amount	<i>100.</i>
		<i>7-2-07</i> Received Date	<i>7-2-07</i> Acceptance Date	
	I certify the goods and services indicated on this invoice have been received by the BUREAU and are acceptable. <i>[Signature]</i> 7/2/07 Signature of Receiving Official (RCO) Title			
	ADDITIONAL CLAUSES - Talent and Other Professional Services Contractors			
		<i>[Signature]</i> 7/2/07 Signature of Administrative Officer Title		
		<i>305-437-704</i> Administrative Officer Phone Number		
				TOTAL
				<i>100.00</i>

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government

reserving no interest therein.

Signature: *[Signature]*

Date: *7-2-07*

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR	
BY:	

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature) <i>7-6-07</i> (Date)	FUND FY ALLOT SCC/AC FUNC RES 9568-07-0206-1088-448411-2580 FUNDS AVAILABLE: <i>Bill Russell, 7/7/07</i> (Signature) (Date)	<i>Mary A. Anps</i> (Signature) <i>Chief of Procurement 7/9/07</i> (Signature) (Date)
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CERTIFICATIONS

Receiving Office: I certify that the goods and services were received in good order except as noted above. <i>[Signature]</i> Date: <i>07-02-07</i>	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) Date: <i>7-2-07</i>
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Received By: Margarita Rojo

End Curnow
P745-8086

ADDITIONAL CLAUSES - TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

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(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.

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- (ii) Countermand any communication regarded as a violation,
- (iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or
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(End of Clause)

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE	
<input type="checkbox"/>	NANC
<input type="checkbox"/>	FBC

ISSUING CE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No. P745-8030	Fiscal Yr. 2007	Date 11-1-06
	REQUISITIONING OFFICE Margarita Rojo - OCB Chief of Radio Programs Signature: <i>[Signature]</i>			
PAYEE Name and address, Ena Curnow (b) (6)	SHIP OR DELIVER TO			
	Division	Branch	Section	

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102, 61ST CONG, SECTION 362(C) (3), AS AMENDED. THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT, NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST																		
	Participant in a program called: Tribuna Democratica with Carlos Perez on 11-1-06 SS#: (b) (6) Telephone #: (b) (6) & (b) (6) Number of assignments: <u>2</u> Refer to RQ#: 66-2637 Meets Category Rate: B.6.c.1 Approved by: <i>[Signature]</i> Broadcast Operation Dir. - Jorge L Hernandez	2	\$50.00	\$100.00																		
ADDITIONAL CLAUSES - Talent and Other Professional Services Contractors		<table border="1"> <tr> <td colspan="2">1088759030 1 \$100.</td> </tr> <tr> <td>Obligation Number</td> <td>Line # & Amount</td> </tr> <tr> <td>11-1-06</td> <td>11-1-06</td> </tr> <tr> <td>Received Date</td> <td>Acceptance Date</td> </tr> <tr> <td colspan="2">I certify the goods and services indicated on the invoice have been received by the OCB and are acceptable.</td> </tr> <tr> <td>Signature of Receiving Official/ALCO</td> <td>Date</td> </tr> <tr> <td>Signature of Administrative Office</td> <td>Date</td> </tr> <tr> <td colspan="2">Administrative Office Phone Number</td> </tr> <tr> <td colspan="2">305-237-724</td> </tr> </table>			1088759030 1 \$100.		Obligation Number	Line # & Amount	11-1-06	11-1-06	Received Date	Acceptance Date	I certify the goods and services indicated on the invoice have been received by the OCB and are acceptable.		Signature of Receiving Official/ALCO	Date	Signature of Administrative Office	Date	Administrative Office Phone Number		305-237-724	
1088759030 1 \$100.																						
Obligation Number	Line # & Amount																					
11-1-06	11-1-06																					
Received Date	Acceptance Date																					
I certify the goods and services indicated on the invoice have been received by the OCB and are acceptable.																						
Signature of Receiving Official/ALCO	Date																					
Signature of Administrative Office	Date																					
Administrative Office Phone Number																						
305-237-724																						
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.		TOTAL		\$100.00																		

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature) 11-7-06 (Date)	FUND FY ALLOT SCC/AC FUNC RES 9568-07-0206-1088-448411-2580 FUNDS AVAILABLE: <i>Bill Russell</i> , 11/7/06 (Signature) (Date)	<i>Mary A. Ampo</i> (Signature) Chief of Procurement 11/7/06 (Signature) (Date)
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CERTIFICATIONS

Receiving Office: <i>[Signature]</i> is was received in good order except as noted above. 11-02-06 (Date)	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature)
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Received By: Margarita Rojo (Date)	Date	Title	Date
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(8-82) of

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANO
☐ FEC

ISSUING OFFICE United States Information Agency Washington, D. C. 20547	Org. Symbol	Order No. 7745-8036	Fiscal Yr. 2007	Date 11-8-06
	REQUISITIONING OFFICE Margarita Rolo - OCB Chief of Radio Programs Signature: <i>[Signature]</i>			
PAYEE Name and address Ena Curnov (b) (6)	SHIP OR DELIVER TO			
	Division	Branch	Section	

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102, 91ST CONG. SECTION 362(C) (2), AS AMENDED. THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A.

ITEM NO.	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Participant in a program called: Tribuna Democratica with Carlos Perez on 11-8-06 SSA: (b) (6) Telephone # (b) (6) Number of assignments: 2 Refer to RQ#: 66-2637 Meets Category Rate: B.6.c.1. Approved by: <i>[Signature]</i> Broadcast Operation Dir. - Jorge E Hernandez	2	\$50.00	\$100.00
ADDITIONAL CLAUSES - Talent and Other Professional Services Contractors		108758036 Obligation Number	1. Line # & Amount	100.
		11-29-06 Received Date	11-8-06 Acceptance Date	
		I certify the goods and services indicated on the invoice have been received by the BRG and are acceptable.		
		Signature of Receiving Official (ACD) Date: <i>[Signature]</i> 11/29/06		
		Signature of Administrative Officer Date: <i>[Signature]</i> 11/29/06		
		Administrative Officer Phone Number: 30435-744		
		TOTAL	100.00	

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

EXCEPTIONS: _____

BY: _____

ACCOUNT VERIFIED CORRECT FOR: _____

APPROVALS

Administrative Officer: <i>[Signature]</i> (Signature) 12-14-06 (Date)	FUND FY ALLOT SCC/AC FUND RES 9568-07-0206-1088-448411-2580 FUNDS AVAILABLE: <i>[Signature]</i> Bill Russell, 12/14/06 (Signature) (Date)	Mary A. Amps (Signature) Chief of Procurement 12/14/06 (Date)
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CERTIFICATIONS

Issuing Office: <i>[Signature]</i> Items were received in good order except as noted above. 11-29-06 Date	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) 11-29-06 Date
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